

From: [Werner, Robert](#)
To: [Hubbard, Claudia](#)
Cc: [Johnson, Lydia](#); [Eppler, David](#); [Gee, Jo](#)
Subject: FW: Hope Iron and Metals PRP Search trip August 9 - 11 2016
Date: Monday, August 01, 2016 9:50:40 AM

Claudia,

Please assign a DCN to this \$300.00 expenditure and advise me via return email.

FUND T
ORG 06S
PROGRAM 501EC7
SITE/PROJECT A6U4QV00
COST/ORG C001
OB CL 2616
AMOUNT \$300.00

Below email from Lydia documents her approval for expenditures not exceeding \$300.00 on my purchase card and/or convenience checks to cover costs to purchase copies of certain documents. The document copies are needed to support this Section's ongoing enforcement activities at the Hope Iron and Metal site (A6U4).

Below email from Jo documents her confirmation that purchase card funds not exceeding \$300.00 are available.

Bob
5.6724

From: Gee, Jo
Sent: Monday, August 01, 2016 9:38 AM
To: Werner, Robert
Cc: Johnson, Lydia; Eppler, David; Hubbard, Claudia
Subject: RE: Hope Iron and Metals PRP Search trip August 9 - 11 2016
Hi There is funding available - thanks

Fund T TD TC
Organization starts with 06
Program starts with 501EC7
BOC starts with 36
Budget FY in (2015 2016 20162017 20162018)

[Export to Excel](#)

Allowance Level

BFY	EFY	Fund	Fund Name	Org Code	Organization Name	Program	Program Name	BOC	BOC Name	Total Authority	Available	%	Outstanding Commitment	%	Unliquidated Obligation	%	Accrual Amount	%	Expended	%	Total Used	%
2015		T	Hazardous Substance Superfund	06	06 Dallas	501EC7	Superfund: Enforcement	36	Expenses	\$28,319	\$51	0	\$0	0	\$295	1	\$0	0	\$27,973	99	\$28,268	100
2016		T	Hazardous Substance Superfund	06	06 Dallas	501EC7	Superfund: Enforcement	36	Expenses	\$24,000	\$21,034	88	\$125	1	\$1,506	6	\$0	0	\$1,335	6	\$2,966	12
									Total	\$52,319	\$21,085	40	\$125	0	\$1,801	3	\$0	0	\$29,308	56	\$31,234	60

From: Werner, Robert
Sent: Monday, August 01, 2016 9:34 AM
To: Gee, Jo <Gee.Jo@epa.gov>
Cc: Johnson, Lydia <johnson.lydia@epa.gov>; Eppler, David <Eppler.David@epa.gov>; Hubbard, Claudia <Hubbard.Claudia@epa.gov>
Subject: FW: Hope Iron and Metals PRP Search trip August 9 - 11 2016

Jo,

Below email from Lydia documents her approval for expenditures not exceeding \$300.00 on my purchase card and/or convenience checks to cover costs to purchase copies of certain documents. The document copies are needed to support this Section's ongoing enforcement activities at the Hope Iron and Metal site (A6U4).

Are purchase card funds available to cover an amount(s) not exceeding \$300.00? If the needed funds are available please notify me with your return email and I will then request Claudia assign a DCN to this \$300.00 expenditure.

Bob
5.6724

From: Johnson, Lydia
Sent: Monday, August 01, 2016 9:10 AM
To: Eppler, David <Eppler.David@epa.gov>
Cc: Werner, Robert <Werner.Robert@epa.gov>; Bhattacharya, Dipanjana <Bhattacharya.Dipanjana@epa.gov>
Subject: RE: Hope Iron and Metals PRP Search trip August 9 - 11 2016
Approved.

From: Eppler, David
Sent: Monday, August 01, 2016 8:35 AM
To: Johnson, Lydia
Cc: Werner, Robert; Bhattacharya, Dipanjana
Subject: Hope Iron and Metals PRP Search trip August 9 - 11 2016
Lydia

I am requesting funding for copies of Deeds and Records related to the PRP search effort for the Hope Iron and Metals site in Hope, Arkansas, not to exceed \$300.5e.
David Eppler
US Environmental Protection Agency
Region 6
214-665-6529



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